Case 01-0151C39F2NULE DECTOMEL-CHARRIGE SAME OF A TRAGE 1 of 8 FOR THE PERIOD MAY 1, 2004 THROUGH MAY 31, 2004

<u>ATTORNEY</u>	<u>DEPARTMENT</u>	<u>HOURS</u>	HOURLY RATE	<u>AMOUNT</u>
BENTLEY, PHILIP	PARTNER	2.20	565.00	1,243.00
BECKER, GARY M.	SPEC COUNS	9.10	495.00	4,504.50
BECKER, GARY M.	SPEC COUNS	6.00	247.50	1,485.00
KLEIN, DAVID	ASSOCIATE	5.10	390.00	1,989.00
MANGUAL, KATHLEEN	PARALEGAL	8.30	195.00	1,618.50
	Total	30.70		\$ <u>10,840.00</u>

Case 01-0\$139E15VUCE OPPOTINELESHARIGES & NOTIFICATE SIDE 2 of 8 FOR THE PERIOD MAY 1, 2004 THROUGH MAY 31, 2004

CASE ADMINISTRATION

ATTORNEY	DEPARTMENT	<u>HOURS</u>	HOURLY RATE	AMOUNT
BECKER, GARY M.	CRED	0.50	495.00	247.50
KLEIN, DAVID	CRED	5.10	390.00	1,989.00
PARAPROFESSIONALS				
MANGUAL, KATHLEEN	CRED	4.50	195.00	877.50
	Subtotal	10.10		\$ 3,114.00
CREDITOR COMMITTEE				
ATTORNEY	DEPARTMENT	<u>HOURS</u>	HOURLY RATE	<u>AMOUNT</u>
BENTLEY, PHILIP	CRED	0.10	565.00	56.50
BECKER, GARY M.	CRED	3.50	495.00	1,732.50
	Subtotal	3.60		\$
BANKR. MOTIONS				
ATTORNEY	<u>DEPARTMENT</u>	HOURS	HOURLY RATE	<u>AMOUNT</u>
BENTLEY, PHILIP	CRED	1.90	565.00	1,073.50
BECKER, GARY M.	CRED	1.20	495.00	594.00
	Subtotal	3.10		\$1,667.50
FEE APPLICATIONS, APPLICANT	-			
ATTORNEY	<u>DEPARTMENT</u>	<u>HOURS</u>	HOURLY RATE	<u>AMOUNT</u>
BECKER, GARY M.	CRED	0.40	495.00	198.00
PARAPROFESSIONALS				
MANGUAL, KATHLEEN	CRED	3.80	195.00	741.00
	Subtotal	4.20		\$ 939.00
HEARINGS				
ATTORNEY	DEPARTMENT	<u>HOURS</u>	HOURLY RATE	<u>AMOUNT</u>
BENTLEY, PHILIP	CRED	0.20	565.00	113.00
BECKER, GARY M.	CRED	3.50	495.00	1,732.50
	Subtotal	3.70	:	\$ 1,845.50

Case 01-05139EMVCE OPCINETCHAFICES AND CAATESGE 3 of 8 FOR THE PERIOD MAY 1, 2004 THROUGH MAY 31, 2004

TRAVEL\NON-WORKING

ATTORNEY	<u>DEPARTMENT</u>	<u>HOURS</u>	HOURLY RATE	AMOUNT
BECKER, GARY M.	CRED	6.00 247.50		1,485.00
	Subtotal	6.00	\$ _	1,485.00
	Total	30.70	\$ ₌	10,840.00

Case 01-01139-8 MPEDDOCE 6081DRSBEIRSEN/PS Page 4 of 8 FOR THE PERIOD MAY 1, 2004 THROUGH MAY 31, 2004

DISBURSEMENTS *	<u>AMOUNT</u>
PHOTOCOPYING	87.30
POSTAGE	3.04
MESSENGER/COURIER	15.80
OUT-OF-TOWN TRAVEL	1,173.10
Subtotal	\$ <u>1,279.24</u>

SEREDULE SEAVELUN PARY THIS BUT SINEW TO THE PERIOD MAY 1, 2004 THROUGH MAY 31, 2004 IN ACCORDANCE WITH THE CASE MANAGEMENT ORDER

PHOTOCOPYING

Subtotal

AMOUNT

46.56

\$46.56

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		Class Fred	02495	02495 02495 02495	02495	02495 02495 02495	02495	02495.	
		Resp Partners	BENTLEY PHILIP - 02495	BENTLEY PHILIP - 02495 BENTLEY PHILIP - 02495 BENTLEY PHILIP - 02495	BENTLEY PHILIP - 02495	PHILIP - PHILIP - PHILIP -	BENTLEY PHILIP - 02495	BENTLEY PHILIP -	
		1 1 1					. ,		24
		Total Charges	3,201.30	1,789.00 0.00 1,667.50	939.00	0.00 18.84 0.00	1,972.90	2,530,70	12,119.24
& FRANKEL LLP CONFIDENTIAL*	9 thru 07/12/04	Disbursements	87.30	00.00	00.0	0.00 18.84 0.00	127.40	1,045.70	1,279.24
KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*	Worked : 12/31/99 thru 07/12/04	Fees	3,114.00	1,789.00 0.00 1,667.50	939.00	0.00	1,845.50		10,840.00
KRAM	COMCTTEE	Hours	10.10	3.60 10.80 3.10	4.20	13.20 0.00 7.00	3.70	00.9	61.70
alp_132rc: Client Analysis Sheet	Run Date & Time: 07/12/04 10:07:07 Cilent: 055772 W.R. GRACE & CO. EQUITY COMMITTEE	Matter	CASE ADMINISTRATION	CREDITOR COMMITTEE ASSET DISPOSITION BANKR. MOTIONS	FEE APPLICATIONS, APPLIC	ASSET ANALYSIS AND RECOV CLAIM ANALYSIS GBJECTION BUSINESS OPERATIONS	HEARINGS	00028 TRAVEL\NON-WORKING 6.00	Client Total
alp_13,	Run Da	Number	100001	00002 00004 00005	80000	00011 00012 00016	00019	00028	

KRAMER LEVIN NAFTALIS & FRANKEL LLP

PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 07/12/2004 10:07:03

alp_132c: Client Summary

GRACE & CO. EQUITY COMMITTEE Client Name : W.R. Client No: 056772

WRITE OFF APPROVAL (hecessary for write downs over \$2,000.00) UNAPPLIED CASH 0.00 00.0 709,528.50 573,012.18 07/02/04 1.279.24 05/31/2004 05/31/2004 05/31/2004 FEES BILLED TO DATE: FEES WRITTEN OFF TO DATE: TOTAL AVAILABLE FUNDS: LAST PAYMENT DATE: UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TRUST BALANCE COSTS <u>..</u> BILLING HISTORY PRE-BILLING SUMMARY REPORT 10) Client Arrangement Summer Associate Fixed Fee Special Billing Instructions: reduce tele, 1.00/photo. 0.15/w/o manu. services 00.0 0.00 2,137.65 10,840.00 ACCOUNTS RECEIVABLE TOTALS 39,900.40 57,640.23 05/31/2004 06/29/04 391727 05/31/04 (6) Summer As (7) Fixed Fee (8) Premium (9) Rounding Rounding Write Down/Up Reason Codes: FEES Q. 1061/10/10 01/01/10/TO Q. Late Time & Costs Posted Pre-arranged Discount Excessive Legal Time Business Development Exceeded Fixed Fee UNBILLED TIME FROM: UNBILLED DISB FROM: LAST BILL NUMBER: DATE OF LAST BILL: LAST BILL THRU DATE: TOTAL OUTSTANDING: CLOSE MATTER/FINAL BILLING? EXPECTED DATE OF COLLECTION: DISB RETAINER AMOUNT WRITTEN DOWN: ON ACCOUNT BILLED: DEDUCTED FROM PAID RETAINER: AMOUNT BILLED: FEES: DISBURSEMENTS: FEE RETAINER: GROSS BILLABLE AMOUNT: PREMIUM: THRU DATE: BILLING PARTNER APPROVAL BILLING COMMENTS (1) (2) (3) (3) (5) (5) FOR ACCIG USE ONLY:

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Case 01-01139-AMC

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Page 7 of 8

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KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL* alp_132c: Client Summary

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Client Nom 056772 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Run Date & Time: 07/12/2004 10:07:06

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1 1 1 1 1 1 1 1 1 1	1,243,00 5,989,50 1,989.00	1,618.50					s Date	25/03	10/23/03 05/27/03 10/23/03 10/23/03	12/26/03 10/23/03 05/10/04 12/08/03	05/10/04 02/27/04 07/02/04 02/27/04	06/29/04	
Amount	1,24 5,98 1,98	1,618.50					.06) - Collections Total D	6866666	10,368.97 10/23/03 11,586.08 05/27/03 27,421 38 10/23/03 8,176.62 10/23/03	3000000000		300000000	
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ж в в и и и в в и деоди	02495 BENTLEY, FHILLP PARTNER 05/19/04 05/27/04 2.20 05292 BECKER, GARY M. SPEC COUNSEL 05/03/04 05/25/04 15.10 05646 KLEIN, DAVID ASSOCIATE 05/03/04 05/31/04 5.10	05208 MANGUAL, KATHLEEN PARALEGAL 05/03/04 05/27/04 19.30	OSTS SUMMARY Total Unbilled	HOTOCOPYING: 05/04/04 05/28/04 87	MESSENGER/COURIER 05/19/04 05/19/04 15 OUT-OF-TOWN TRAVEL 05/24/04 05/24/04 1,173 Total 1,279	Grand Total	LLING & PAYMENT HISTORY (Reflects Payments As of 07/12/04 10:07 Applied Applied Thu Date Bill# Fee & OA Disbursement From OA	YEAR 2001 YEAR 2002 01/31/03 12/31/02 364671 9,252.50 02/20/03 01/31/03 364671 02/20/03 01/31/03 364674 0 461 50	02/28/03 367178 11,346.00 240.08 03/31/03 369330 26,969.00 452.38 04/30/03 370445 7,508.50 668.12	05/31/03 371897 9,243.50 107.57 06/30/03 373811 9,790.00 137.09 07/31/03 375389 7,840.00 27.75 08/31/03 376733 9,815.50 130.93	09/30/03 379590 14,930.00 334.63 10/31/03 380293 13,134.00 174.04 11/30/03 381784 13,331.00 273.00 12/31/03 382765 17,595.00 1,599.14	436.47 7, 545,85 7, 469.11 11.279.24	